

**SWORN AFFIDAVIT CLAIMING
OIL AND GAS LIEN**

STATE OF LOUISIANA §
 §
PARISH OF IBERIA §

BEFORE ME, the undersigned Notary Public, personally came and appeared Brooke Doucet, Collections Manager, Aggreko, LLC, 4610 W Admiral Doyle Drive, New Iberia, LA 70560, who appeared for the purpose of making this Affidavit to claim a oil and gas lien pursuant to the provisions of 56.023 of the Texas Property Code and who, after being by me first duly sworn, did attest and state that:

1. She is the Collections Manager of Aggreko, LLC, and is duly authorized to make this Affidavit.
2. The matters set forth in this Affidavit are true and correct and are within her personal knowledge.
3. Aggreko, LLC has delivered material and performed labor at the property described as:

Drilling Platforms 1337, 10042, 1263, 10070 located on OCS Lease No. G01848; Block 129; Field HI129; Outer Continental Shelf Offshore, Texas (the "Property")

4. True and correct copies of Aggreko, LLC's invoices, setting forth the description and charges for the equipment and labor provided to the Property, are attached hereto as Exhibit "A."
5. The Owner/Lessor of the Property and its last known address is:

United States Bureau of Ocean Energy Management
Gulf of Mexico OCS Region &
Atlantic OCS Region
1201 Elmwood Park Blvd.
New Orleans, LA 70123-2394

6. The Lessee/Operator of the Property and its last known address is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway
Suite 1200
Houston, TX 77042-1246

7. The amount of Aggreko LLC's claim, after allowing the Lessee/Operator all just credits and offsets, is Sixteen Thousand One Hundred Thirty-One Dollars (\$16,131.00), plus interest and reasonable and necessary attorneys' fees.
8. The kind of work done by Aggreko, LLC was the provision of equipment, including generators and control apparatus, and related labor and materials to the Property commencing on or about March 23, 2020, and ending on or about May 18, 2020. The name and last known address of the person by whom Aggreko, LLC was employed:

Tim Smith
Fieldwood Energy, LLC
2000 W Sam Houston Parkway
Suite 1200
Houston, TX 77042-1246
9. Notice of this claim was sent to the owner by federal express on September 21, 2020.
10. Aggreko, LLC's name, mailing address and physical address are set forth in the first paragraph above.
11. The Affidavit is filed in Jefferson County, Texas, pursuant to the Provisions of the Texas Property Code, Chapter 56, and with the United States Bureau of Ocean Energy Management pursuant to the provisions of the Outer Continental Shelf Lands Act.

[Signature Page to Follow]

AFTER RECORDING
PLEASE RETURN TO:

Thomas G. Gruenert
13802 Cove Landing Lane
Rosharon, Texas 77583

FURTHER AFFIANT SAYETH NOT.

Brooke Doucet

Brooke Doucet
Collections Manager, Aggreko, LLC

STATE OF LOUISIANA

§
§
§

PARISH OF IBERIA

On this 17th day of September, 2020, before me personally appeared Brooke Doucet, known to me to be the person described herein and who executed the foregoing instrument, and acknowledged she executed it as her free act and deed.

Lyndall M. Dugas

(Signature of Notarial Officer)

Lyndall M. Dugas

(Title and Rank)

Notary ID Number: 011551

Attorney Bar Roll Number: _____



EXHIBIT “A”

**INVOICE**

Page 1(1)

Customer No. US00008852
Agreement No. A613760

Customer PO No. 14812
Contact Name Tim Smith

Invoice No. 13551761
Date 05/20/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: HI 376A

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/19/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: HI 376A Routing ID: 573031 Lease #: 2754 Recipient Name: Jared Bergeron ***								
001 / 005		XBGG149 Diesel Generator 500 kW Rental Charge	04/18/20 - 05/15/20	1.00	28.00	229.00	day	6,412.00
002 / 008		Environmental Fee Recurring Rental Charge	04/18/20 - 05/15/20	1.00	28.00	0.00		0.00
003 / 002		75ft x Cable 4/0 AWG Bare-End Rental Charge	04/18/20 - 05/15/20	11.00	28.00	3.75	day	1,155.00
004 / 003		Slings Rental Charge	04/18/20 - 05/15/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	7,567.00	0.00%	-

Rental Total	USD	7,567.00
Sales Total	USD	
Sub-Total	USD	7,567.00
Tax Total	USD	0.00
Invoice Total	USD	7,567.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



ONLY to	P.O. Box 972562 Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

INVOICE

Page 1(1)

Customer No. US00008852

Customer PO No. 21606

Invoice No. 13555282

Agreement No. A613760

Contact Name Tim Smith

Date 07/08/20

Invoice To**Deliver To**

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Fieldwood Energy LLC
Offshore: HI 376A

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60

US Dollars

New Iberia

Salesperson

Kyle Theriot

Due Date

09/06/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: HI 376A								
Routing ID: 573031								
Lease #: 2754								
Recipient Name: CARLOS CERNA								

XBGG149 Diesel Generator 500 kW								
001 / 005		Rental Charge	05/16/20 - 06/01/20	1.00	17.00	229.00	day	3,893.00
		XBGG149 Excess Meter Hours	03/21/20 - 06/01/20	137.00				
Environmental Fee Recurring								
002 / 008		Rental Charge	05/16/20 - 06/01/20	1.00	17.00	0.00		0.00
75ft x Cable 4/0 AWG Bare-End								
003 / 002		Rental Charge	05/16/20 - 06/12/20	11.00	28.00	3.75	day	1,155.00
Slings								
004 / 003		Rental Charge	05/16/20 - 06/01/20	1.00	17.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	5,048.00	0.00%	-

Rental Total USD 5,048.00
Sales Total USD
Sub-Total USD 5,048.00
Tax Total USD 0.00
Invoice Total USD 5,048.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Send Payment To ONLY to Aggreko LLC P.O. Box 972562 Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852

Customer PO No. 25193

Invoice No. 13556891

Agreement No. A613760

Contact Name Tim Smith

Date 07/28/20

Invoice To**Deliver To**

Fieldwood Energy LLC
 EDI: Coupa
 2000 W Sam Houston Pkwy S Suite 1200
 Houston
 TX 77042-3623

Fieldwood Energy LLC
 Offshore: HI 376A

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60

US Dollars

New Iberia

Salesperson

Kyle Theriot

Due Date

09/26/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
------------	----------	-------------	---------------------------------	-----	---------	-------	------	-------

Offshore Location: HI 376A

Routing ID: 573031

Lease #: 2754

Recipient Name: CARLOS CERNA

75ft x Cable 4/0 AWG Bare-End

001 / 002	Rental Charge	06/13/20 - 06/30/20	11.00	18.00	3.75	day	742.50
-----------	---------------	---------------------	-------	-------	------	-----	--------

Damage Charges - Loss

002 / 009		06/30/20	1.00	1.00	3,740.00	Sales	3,740.00
-----------	--	----------	------	------	----------	-------	----------

We bill you for property which has been destroyed or lost.
 All property shall be returned to Aggreko.

Claim Number: FROL-2020-4911

Item Number: CB04/0BAE075FT

Quantity: 11

Purchase of cables

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	4,482.50	0.00%	-

Rental Total	USD	742.50
Sales Total	USD	3,740.00
Sub-Total	USD	4,482.50
Tax Total	USD	0.00
Invoice Total	USD	4,482.50

All overdue payments shall bear interest at the lesser of 18% per annum
 or the highest amount otherwise allowed by law.

FILED AND RECORDED

OFFICIAL PUBLIC RECORDS

Carolyn L. Guidry

Carolyn L. Guidry, County Clerk
Jefferson County, Texas

September 22, 2020 01:17:38 PM

FEE: \$50.00

2020028878